

VENDOR PAYMENTS
Health Services and Development Agency
NOVEMBER 2012

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	96.36
American Paper & Twine Co	Supplies and Materials	230.28
American Paper & Twine Co	Data Processing	329.43
Aramark Tennessee General Asse	Supplies and Materials	119.35
J & M Corporate Catering	Supplies and Materials	1,182.25
Mountain Glacier LLC	Supplies and Materials	33.23
Oce Imagistics Inc	Rentals and Insurance	623.83
Southern Trophy House Inc	Printing and Duplicating	34.00